



**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	137,220.60	
Amount Paid Thru This Month:	137,220.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		68,610.30
This Month's Payment - sent to Blaine County		68,610.30

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	33,636.15	
Amount Paid Thru This Month:	33,636.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,636.15
This Month's Payment - sent to Blaine County		33,636.15

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	69,355.53	
Amount Paid Thru This Month:	69,355.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,806.66
This Month's Payment - sent to Blaine County		20,806.66

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,094.96	
Amount Paid Thru This Month:	1,094.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		328.49
This Month's Payment - sent to Blaine County		328.49

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
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**FY2008-09**

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	36,453.57	
Amount Paid Thru This Month:	36,453.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,936.07
This Month's Payment - sent to Blaine County		10,936.07

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	779.66	
Amount Paid Thru This Month:	779.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		233.90
This Month's Payment - sent to Blaine County		233.90

**SBG Combined Technology Fund (28-3445)**

Entitlement

Entitlement	695.95	
Amount Paid Thru This Month:	695.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		208.79
This Month's Payment - sent to Blaine County		208.79

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# Monthly Payment Advice

## May Payment

### FY2008-09

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	615,013.85	
Amount Paid Thru This Month:	615,013.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		307,506.92
This Month's Payment - sent to Blaine County		307,506.92

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	36,395.18	
Amount Paid Thru This Month:	36,395.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,918.55
This Month's Payment - sent to Blaine County		10,918.55

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,152.40	
Amount Paid Thru This Month:	3,152.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		945.72
This Month's Payment - sent to Blaine County		945.72

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	5,792.23	
Amount Paid Thru This Month:	5,792.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,737.67
This Month's Payment - sent to Blaine County		1,737.67

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	350,839.03	
Amount Paid Thru This Month:	350,839.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		175,419.51
This Month's Payment - sent to Blaine County		175,419.51

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	39,194.25	
Amount Paid Thru This Month:	39,194.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,758.27
This Month's Payment - sent to Blaine County		11,758.27

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,513.30	
Amount Paid Thru This Month:	3,513.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,053.99
This Month's Payment - sent to Blaine County		1,053.99

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

Entitlement	3,205.99	
Amount Paid Thru This Month:	3,205.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		961.80
This Month's Payment - sent to Blaine County		961.80

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**Monthly Payment Advice**  
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**FY2008-09**

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,944.04	
Amount Paid Thru This Month:	4,944.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,483.21
This Month's Payment - sent to Blaine County		1,483.21

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	422.74	
Amount Paid Thru This Month:	422.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		126.82
This Month's Payment - sent to Blaine County		126.82

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	1,754.46	
Amount Paid Thru This Month:	1,754.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		877.23
This Month's Payment - sent to Blaine County		877.23

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	14,032.18	
Amount Paid Thru This Month:	14,032.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,209.65
This Month's Payment - sent to Blaine County		4,209.65

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	638.86	
Amount Paid Thru This Month:	638.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		191.66
This Month's Payment - sent to Blaine County		191.66

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	67,502.24	
Amount Paid Thru This Month:	67,502.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,751.12
This Month's Payment - sent to Blaine County		33,751.12

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	6,102.43	
Amount Paid Thru This Month:	6,102.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,830.73
This Month's Payment - sent to Blaine County		1,830.73

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,997.95	
Amount Paid Thru This Month:	1,997.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		599.38
This Month's Payment - sent to Blaine County		599.38

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**Monthly Payment Advice**  
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**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	120,547.44	
Amount Paid Thru This Month:	120,547.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		60,273.72
This Month's Payment - sent to Blaine County		60,273.72

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	7,451.30	
Amount Paid Thru This Month:	7,451.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,235.39
This Month's Payment - sent to Blaine County		2,235.39

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	668.84	
Amount Paid Thru This Month:	668.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		200.65
This Month's Payment - sent to Blaine County		200.65

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**Monthly Payment Advice**  
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**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,494.14	
Amount Paid Thru This Month:	1,494.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		448.24
This Month's Payment - sent to Blaine County		448.24

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	583,355.79	
Amount Paid Thru This Month:	583,355.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		291,677.89
This Month's Payment - sent to Blaine County		291,677.89

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,335.95	
Amount Paid Thru This Month:	3,335.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,000.78
This Month's Payment - sent to Blaine County		1,000.78

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**Monthly Payment Advice**  
**May Payment**  
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**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	20,551.51	
Amount Paid Thru This Month:	20,551.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,165.45
This Month's Payment - sent to Blaine County		6,165.45

\* Entitlements with asterisks have been recalculated.

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